



PURCHASE ORDER

DELIVERY DUE DATE: 12/29/23

Procurement Unit

Tel. No.: 045-606-8142/606-8157

Supplier : **MAGIC STAR SUPERMARKET**

Address : Cut Cut 1st, Tarlac City

Type of Business : Merchandising

TIN No. : 206-818-612-000 VAT Reg.

Tel. No. : (045) 628-4290

PR No.: 2023-10-432

PO No.: 2023-635

Date: 12/06/2023

Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	FEMININE PADS, (with wings, 8pcs/pack), charmee	50	19.50	975.00
2	pack	FEMININE PADS, (w/out wings, 8pcs/pack), charmee	50	17.25	862.50
3	bundle	POCKET TISSUE, 3ply (10pulls per pack, 6 packs per bundle)	80	31.00	2,480.00
***** Purpose: to be used for "CPAG: ALL ABOUT HER" for the whole A.Y. 2023-2024					<u>4,317.50</u>

(Total Amount in Words) Four Thousand Three Hundred Seventeen Pesos and Fifty Centavos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,



DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:  12/14/23

MAGIC STAR SUPERMARKET

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2023-12-017
Amount : 4,317.50